

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-11414-AMC

CHRISTINE BENNETT
6755 DOREL STREET
PHILADELPHIA PA 19142

Petition Filed Date: 03/07/2019
341 Hearing Date: 04/26/2019
Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/08/2019	\$200.00	1672947954	06/03/2019	\$100.00	1677746295	07/08/2019	\$173.00	1680747858
09/04/2019	\$173.00	1692441531	09/04/2019	\$173.00	1680757911	11/04/2019	\$183.00	1700179434
12/05/2019	\$366.00	1704009852	01/15/2020	\$183.00	1704026763	02/03/2020	\$183.00	19069436805
03/10/2020	\$183.00	1704017853	04/21/2020	\$183.00	19101257086	06/11/2020	\$366.00	19121520896
07/29/2020	\$183.00	19130643730						
Total Receipts for the Period: \$2,649.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,649.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,552.38	\$0.00	\$1,552.38
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,145.98	\$0.00	\$1,145.98
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$897.34	\$0.00	\$897.34
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$612.63	\$0.00	\$612.63
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$272.85	\$0.00	\$272.85
6	NATIONSTAR MORTGAGE LLC »» 006	Mortgage Arrears	\$8,096.87	\$1,486.79	\$6,610.08
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$452.35	\$0.00	\$452.35
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	PHFA-HEMAP »» 009	Mortgage Arrears	\$800.00	\$146.89	\$653.11
0	SHARON S MASTERS ESQ	Attorney Fees	\$600.00	\$600.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,649.00	Current Monthly Payment:	\$181.66
Paid to Claims:	\$2,233.68	Arrearages:	\$168.26
Paid to Trustee:	\$250.62	Total Plan Base:	\$10,446.98
Funds on Hand:	\$164.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.